



Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: DATA		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 08/02/2014 Page 1 of 2	
						Billing Contact: Fabiola Allen Telephone:	
Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description			Quantity/UM	Unit Price		Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES			205,696 EA	USD 1.00		USD 205,696.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL		
					IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



City of San Diego

PURCHASE ORDER

PO No. **4500054403**

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	Notes:						
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